

213  
 SAPC 21966  
 COPY 1 OF 2

**THE PERKIN-ELMER CORPORATION**

 MAIN AVENUE, NORWALK, CONNECTICUT  
 TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24424

ORIGIN STAT-A-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	033	12	MEMO [REDACTED] 2-23-55		4

 SHIP TO  
 THE PERKIN-ELMER CORPORATION  
 PROJECTOR DIVISION  
 P.O. BOX 68 - RIDGEWAY STATION  
 STAMFORD, CONNECTICUT

INVOICE NO.

11011

 BILL TO  
 INTERNATIONAL SURVEY CORPORATION  
 % MR. JOHN R. SCHÖEMER, JR.  
 220 EAST 42ND STREET  
 NEW YORK, NEW YORK

INVOICE DATE

10-11-57

DATE SHIPPED

10-11-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
AIR FREIGHT								
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT	
9	2	150-9916	3231	24" F/8 LENSES S/N: 44 & 45		\$ 572.79	\$ 1,145.58	
STAT							APPROVED BY [REDACTED]	

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

**INVOICE**

Encl 4

DIV. 10  
RMS  
TWM  
FILE  
REFER TO  
RETURN

SAPG 21846  
COPY 1 OF 1

Invoice #

11011

SPC

24424

ILLEGIB  
STAT

TC:

750 South Arroyo Seco Parkway  
Pasadena, California

Mark For: Contract SC 21-54

Date of Shipment

October 10, 1957

Number of Containers

1  
5

Item No.

Part Number

Quan.

Serial No.

1

130-0016

1

44

2

130-0016

1

45

Received 10/14/57

Received by

Date

10-14-57

Return this ticket to:

STAT

STAT

SAPC 2186  
COPY 1 OF 1

November 26, 1957

Dan:

Attached is our Invoice No. 10790 in the amount of \$572.79 and Invoice No. 11011 in the amount of \$1,145.58 (\$1,718.37 total) for shipment of 24" f/8 lenses, Serial Nos. 44, 45 and 50, to Keppler in accordance with Item 41-b of Contract SC21-54.

Signed receiving tickets are attached to each invoice.



EBW:PAM

STAT

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To The Perkin-Elmer Corporation  
(Payee)Main Avenue Norwalk, Connecticut  
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NUMBERS					
		10790				\$ 572	79 ✓
		11011				1,145	58 ✓
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	\$1,718 37 ✓

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. SC-21-54 (Finance) Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper.

† Approved for \$ \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

(Contracting Officer)

Date \_\_\_\_\_

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_ for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ { favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

SAPC 21866  
COPY 1 OF 2  
SALES ORDER NO. 24424

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	033	12	MEMO [REDACTED] 2-23-55		4

SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

INVOICE NO.

10790

INVOICE DATE

11-4-57

DATE SHIPPED

11-4-57

BILL TO

INTERNATIONAL SURVEY CORP.  
% MR. JOHN R. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
AIR FREIGHT							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
9	1	150-0016	3231	24" F/8 LENS - S/N: 50 IN ACCORDANCE WITH ITEM # 9.		\$ 572.79	\$ 572.79

APPROVED BY

NOV 11 1957

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE